

EXHIBIT A - 3

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

PAGE 1

DATE 04/30/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	29.000	0.180	0.020	1,666.12000	299.90	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/28/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	299.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	299.90

ISO 9001
Registered

DEKALB, IL
BRANFORD, CT
TIJUANA, MX

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

PAGE 1

DATE 04/30/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	44.900	9.360	11.780	1,585.00000	14,835.60	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 04/28/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	14,835.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14,835.60



ISO 9001
Registered



INVOICE NO 11013295

PAGE 1

DATE 05/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation

Alloyd Brands

1401 Pleasant Street

DeKalb, Illinois 60115

Facilities

DeKalb, IL

Branford, CT

Tijuana, MX

Spartanburg, SC

Juncos, PR

Nogales, MX

38

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	10.800	40.560	1,578.00000	17,042.40

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/02/07

** Packing Slip: 11588

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	17,042.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,042.40

ISO 9001
Registered



INVOICE NO. 1113304

PAGE 1

DATE 05/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	44.900	7.920	3.860	1,585.00000	12,553.20	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/02/07

** Packing Slip: 11587

** BOL #: 4232

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,553.20



ISO 9001
Registered



Tegrant Corporation

Alloyd Brands

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

(t) 619-946-1240

(f) 619-946-1243

MAIN PLANT

1401 Pleasant Street

DeKalb, Illinois 60115

(t) 815-756-8451

(f) 815-756-5187

Spartanburg, SC. 29302

(t) 864-582-1000

(f) 864-582-5982

Juncos, PR. 00777

(t) 787-734-8382

(f) 787-734-8386

Branford, CT. 06405

(t) 203-483-8305

(f) 203-483-5209

Nogales, Sonora CP 84055

(t) 011-52-631-320-0265

(f) 011-52-631-320-0267

Bill To: C013116

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Ship To: (9)

US MERCHANTS

3324 142 AVE EAST

STE C

SUNNER WA 98390

USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/02/07	1002688	026883 OP	PREPAIDTL	5,280.00	264

Line/Rel	Item	U/M	Qty Ordered	Qty to Pack
1	035359	K	44.900	7.920
	USMERCHANTS- 174932-RZ6053 SEI			
	C/I: 174932-RZ6053 SEI			



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Page: 1
Pack Slip# 11588

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/02/07	0036879	26876 UP	PREPAIDTL	7,387.20	360

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094 USMERCH-184452 VTECH 5884 PHONE WB	K	60,000	10,800
C/1: 184452-VTECH 5884 PHONE WB				

0016.67h8.5v0s0b0T

DO/BOL: 4232

Bro Number: SA5335

Carrier: SCA

Date: 05/02/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

voicee

JS MERCHANTS

1737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

ISA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES
SA5335

eight Charge Terms: (Freight charges
e collect unless marked otherwise)

epaid: _____ Third Party: _____

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
					1 2444	C Ref			
1	264	CTN	174932-RZ6053 11587	156600	5,280.00	I002588	1	026883 OP	
2	369	CTN	184452-VTECH 11588	156600	7,387.20	D036879	1	26876 OP	

Packages: 633

Total Weight: 12,667.20 LBS

Total Charges:

0.00

rier

gnature:

Date: 02/05/07

F/HO

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the fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EXEMPT, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to deliver to the consignee at the place of destination, if on its route, otherwise to deliver to another party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
Tijuana, B.C., Mexico



INVOICE NO UJD 13340

PAGE 1

DATE 05/04/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

40

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	10.080	30.480	1,578.00000	15,906.24

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/04/07

** Packing Slip: 11625

** BOL #: 4246

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	15,906.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,906.24



INVOICE NO 113341

PAGE 1

DATE 05/04/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036901	27015 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	8.000	7.200	0.800	1,666.12000	11,996.06

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/04/07

** Packing Slip: 11626

** BOL #: 4246

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06



ISO 9001
Registered

001626/n8.50080001

Packing Slip

Page:

1

Pack Slip#

11625



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

111 To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact:

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/07	0036879	26876 OP	PREPAIDTL	6.888-00	336

ie/Rel	Item	U/M	Qty Ordered	Qty To Pack
	036094	K	60.000	10.080
	USMERCH-184452 VTECH 5884 PHONE WB			

C/I: 184452-VTECH 5884 PHONE WB

231

2m TOTAL 16.000



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page: 1
Pack Slip# 11626

Bill To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
SIE C
SUMNER WA 98390
USA

For Contact:

Order #	Cust PO	Ship Via	Weight	Pkgs #
04/07 D036901	27015 QP	PREPAIDTL	0.00	288
			5374.08	

Item	U/M	Qty Ordered	Qty To Pack
035752	K	8.000	7.200
USMERCH-184971-PNSNC 3034			
C/I: 184971-PNSNC 3034			

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Op16.57h8.5v0s0b0T

00/BOL: 4246

Pro Number: SA5355

Date: 05/04/07 Page: 1 of 1

Carrier: EXPRESS SERVICE TRANSPORTATION

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Consignee

US MERCHANTS

37 WILSHIRE BLVD
VERLY HILLS CA 90211
A

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES
SA5355

Freight Charge Terms: (Freight charges

Collect unless marked otherwise)

Paid: Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
336	CTN	184452	156600	6,888.00		D036879	1	26876 OP	11625
288	CTN	184971	156600	5,374.08		D036901	1	27015 OP	11626

Packages: 624

Total Weight: 12,262.08 LBS

Total Charges:

0.00

Carrier

Signature:

Date:

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

To certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

When imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

1. subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

2. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to accept this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

3. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands

1



DATE 05/07/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	16.000	1.200	14.800	1,666.12000	1,999.34	

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/07/07

** Packing Slip: 11655

** BOL #: 4257

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	1,999.34
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,999.34

INVOICE NO. 13368
PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation

Alloyd Brands

1401 Pleasant Street

DeKalb, Illinois 60115

Facilities

DeKalb, IL

Branford, CT

Tijuana, MX

Spartanburg, SC

Juncos, PR

Nogales, MX

43

C013116

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

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US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	60.000	17.280	13.200	1,578.00000	27,267.84	

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/07/07

** Packing Slip: 11654

** BOL #: 4257

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	27,267.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	27,267.84



ISO 9001
Registered



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116

US MERCHANTS

1737 WILSHIRE BLVD

EVERLY HILLS CA 90211

USA

Ship To: (9)

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

der Contact:

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/07/07	D036900	27014 QP	PREPAIDTL	895.60	48

ne/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	096752 USMERCH-184971-PNSNC 3034	K	16.000	1200

C/I: 184971-PNSNC 3034

CTNS

48

PCS/CTN

25

TOTAL
PIECES

1200



Tegragrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact:

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/07/07	0036879	26876 OP	PREPAIDTL	11,808.00	576

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094	K	60.000	17.280
	USMERCH-184462 VTECH 5884 PHONE WB			
	C/I: 184462-VTECH 5884 PHONE WB			

CTNS 576 PCS/CTN 30 TOTAL PIECES 17280

DO/BOL: 4257
 Pro Number: SA5322
 Carrier:

Date: 05/07/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
 DO NOT BREAK DOWN PALLETS.
 DO NOT DOUBLE STACK
 TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Consignee

S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES
 SA5322

Freight Charge Terms: (Freight charges

to collect unless marked otherwise)

paid: _____ Third Party: _____

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
576	CTN	184452	156600	11,808.00		D036879	1	26876 OP	11654
48	CTN	184971	156600	895.60		D036900	1	27014 OP	11655

Packages: 624

Total Weight: 12,703.60 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 07/05/07

NITC

Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to deliver to the consignee at the place of destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without-recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands
 Tijuana, B.C., Mexico

1



PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	16.000	12.400	2.400	1,666.12000	20,659.89	

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/07/07

** Packing Slip: 11653

** BOL #: 4256

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	20,659.89
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	20,659.89



ISO 9001
Registered



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page: 1
Pack Slip# 11663

Bill To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
SIE C
SUMNER WA 98390
USA

Net Contact:

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/07/07	D036900	27014 UP	PREPAID TL	9,255.36	496

ie/Rel	Item	U/M	Qty Ordered	Qty To Pack
	035782	K	16.000	12.400
	USMERCH-184971-PNSNC 3034			
	C/I: 184971-PNSNC 3034			



PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036901	27015 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	8.000	0.800	0.000	1,666.12000	1,332.90

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/07/07

** Packing Slip: 11652

** BOL #: 4256

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	1,332.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,332.90

10516.6748.5V069b07



Tegran Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

111 To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Her Contacts:

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/07/07	D036901	27015 OP	PREPAIDTL	597.12	12

ie/Rel	Item	U/M	Qty Ordered	Qty To Pack
	036752	K	8.000	0.800
	USMERCH-184971-PNSNC 3034			
	C/L: 184971-PNSNC 3034			

DO/BOL: 4256
Pro Number: SA5350
Carrier:

Date: 05/07/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor Tegant Corporation, Alloyd Brands Paseo Cuapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 Tegant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
---	---

voicee S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Special Instructions Alloyd product to be top load only. Do not stack in transit. 26 PALLETS OF PLASTIC ARTICLES SA5350
---	---

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)
Paid: Third Party:

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
96	CTN	174932	156600	1,920.00		I002588	1	026883 OP	11651
32	CTN	184971	156600	597.12		D036901	1	27015 OP	11652
496	CTN	184971	156600	9,255.36		D036900	1	27014 OP	11653

Packages: 624
Total Weight: 11,772.48 LBS
Total Charges: 0.00

Carrier
Signature:

Date: 07/05/07

Handwritten signature: HINO

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

read or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood out this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
 Tijuana, B.C., Mexico

1



DATE 05/07/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	44.900	2.880	0.980	1,585.00000	4,564.80	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/07/07

** Packing Slip: 11651

** BOL #: 4256

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	4,564.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,564.80



ISO 9001
Registered



Tegant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8905
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page: 1

Pack Slip# 11651

Bill To: C013116
US MERCHANTS
6337 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/07/07	1002688	026883 OP	PREPAIDTL	1,920.00	96

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036359 USMERCHANTS- 174932-RZ6053 SET C/I: 174932-RZ6053 SET	K	44.900	2.880

CTNS

96

PCS/CTN.

30

TOTAL
PIECES

2880

DO/BOL: 4256
Pro Number: SA5350
Carrier:

Date: 05/07/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor Tegant Corporation, Alloyd Brands Paseo Cuapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 Tegant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
--	--

Invoicee US MERCHANTS 1737 WILSHIRE BLVD BEVERLY HILLS CA 90211 ISA	Special Instructions Alloyd product to be top load only. Do not stack in transit. 26 PALLETS OF PLASTIC ARTICLES SA5350
--	--

Freight Charge Terms: (Freight charges
to be collected unless marked otherwise)
 Prepaid: _____ Third Party: _____

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	96 CTN	174932	156600	1,920.00		I002588	1	026883 OP	11651
2	32 CTN	184971	156600	597.12		D036901	1	27015 OP	11652
3	496 CTN	184971	156600	9,255.36		D036900	1	27014 OP	11653

# Packages: 624	Total Charges: 0.00
Total Weight: 11,772.48 LBS	

Carrier
Signature:

Date: 07/05/07

MINO

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THE ABOVE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and of other lawful charges.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and of other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
 Tijuana, B.C., Mexico

1



DATE 05/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

47

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	60.000	12.240	0.960	1,578.00000	19,314.72	

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/09/07

** Packing Slip: 11679

** BOL #: 4270

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	19,314.72
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	19,314.72



ISO 9001
Registered



PAGE 1

DATE 05/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation

Alloyd Brands

1401 Pleasant Street

DeKalb, Illinois 60115

Facilities

DeKalb, IL

Branford, CT

Tijuana, MX

Spartanburg, SC

Juncos, PR

Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	16.000	2.400	0.000	1,666.12000	3,998.69	

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/09/07

** Packing Slip: 11680

** BOL #: 4270

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	3,998.69
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,998.69



ISO 9001
Registered



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Brantford, CT 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
JSA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/09/07	0036879	26876 OP	PREPAIDTL	8,364.00	408

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094 USMERCH-184452 VTECH 5884 PHONE WB	K	50.000	12.240

C/I: 184452-VTECH 5884 PHONE WB



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/09/07	0036900	27014 0P	PREPAIDTL	1,791.36	96

line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035752 USMERCH-184971-PNSNC 3034 C/I: 184971-PNSNC 3034	K	16.000	2.400



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84065
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUNNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/09/07	1002628	2/165 OP	ALLOYD PAYS	2,520.00	120

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035351 USMERCH-VTECH NEW BOX SET	K	13.841	3.600

C/I: 174633-PNSNC 6074 PHONE WB

U0p16.67h8.5v0s0001

D0/B0L: 4270

Pro Number:

Carrier:

Date: 05/09/07

Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voicee

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges
e collect unless marked otherwise)

epaid: _____ Third Party: _____

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	408 CTN	184452	156600	8,364.00		D036879	1	26876 OP	11679
2	96 CTN	184971	156600	1,791.36		D036900	1	27014 OP	11680
3	120 CTN	174633	156600	2,520.00		I002628	1	27165 OP	11681

Packages: 624

Total Weight: 12,675.36 LBS

Total Charges:

0.00

rier

gnature:

Date: 05/05/07

Alan Mender

E-S-T 9-5-07

1

the fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

upper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

roperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said erty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications ect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

pper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
Tijuana, B.C., Mexico

INVOICE NO. 13422
PAGE 1

DATE 05/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002628	27165 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	13.841	3.600	10.241	1,666.12000	5,998.03	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 05/09/07

** Packing Slip: 11681

** BOL #: 4270

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03



INVOICE NO 114 13481

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	60.000	0.960	0.000	1,578.00000	1,514.88	

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/11/07

** Packing Slip: 11755

** BOL #: 4293

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	1,514.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,514.88



INVOICE NO tiju 13490

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	44.900	0.990	0.000	1,585.00000	1,569.15	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

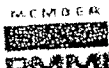
U/M: K

Date Shipped: 05/11/07

** Packing Slip: 11741

** BOL #: 4286

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	1,569.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,569.15

p16.6/h8.5v050507



Tegant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page:

Pack Slip# 11/41

Bill To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order #	Cust PO	Ship Via	Weight	Pkgs #
1002688	026883 OP	PREPAID TL	660.00	33

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035359 USMERCHANTS- 174932-RZ6063 SET	K	44.900	0.990

C/I: 174932-RZ6063 SET

TOTAL

990



INVOICE NO tiju 13494

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002627	27164 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	5.400	0.600	4.800	1,666.12000	999.67	

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

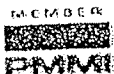
U/M: K

Date Shipped: 05/11/07

** Packing Slip: 11757

** BOL #: 4293

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	999.67
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	999.67

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Reprint Packing Slip

Page: 1

Pack Slip# 11/57



Tegrant Corporation
Alloyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/11/07	1002627	27164 OP	PREPAIDTL	528.00	24

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036262 USMERCH-PNSNC 1035	K	5.400	0.600

C/I: 184487-PNSNC 1035

TOTAL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

0p16.67h8.5v0s0b0T

DD/BOL: 4293

Pro Number:

Carrier: SANCHOTENA

Date: 05/11/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

US MERCHANTS

1737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

ISA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES
SA5331

Freight Charge Terms: (Freight charges
to be collect unless marked otherwise)

Prepaid: _____ Third Party: _____

Item	Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	32	CTN	184452	156600	656.00		D036879	1	26876 OP	11755
2	204	CTN	162991	156600	4,080.00		I002587	2	26881 OP	11756
3	8	CTN	174633	156600	168.00		I002628	1	27165 OP	11758
4	340	CTN	174932	15660	6,800.00		I002588	2	026883 OP	11759
5	24	CTN	184487	156600	528.00		I002627	1	27164 OP	11757

Packages: 608

Total Weight: 12,232.00 LBS

Total Charges:

0.00

Carrier

Signature: *Geraldo Orduno*

Date: / /

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IF - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ELVID, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

In effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of this shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse or the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor
Tegant Corporation
Alloyd Brands

1



INVOICE NO tiju 13495

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

B
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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002628	27165 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	13.841	10.320	0.000	1,666.12000	17,194.36	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 05/11/07

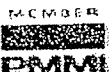
** Packing Slip: 0

** BOL #:

Packing Slip: 11743
11758

BOL: 4293
4286

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	17,194.36
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,194.36

#0p16,67h8.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11758

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/11/07	1002628	27165 OP	ALLOYD PAYS	168.00	8

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036351 USMERCH+VTECH NEW BOX SET	K	13.841	0.240

C/I: 174633-PNSNC 6074 PHONE WB

00p16.6/h8.5v050b01



Tegant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
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Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11743

Bill to: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship to: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/07	1002628	27165 DP	ALLOYD PAYS	7,056.00	336

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035351 USMERCH-VTECH NEW BOX SET	K	13.841	10.080

C/L: 174633-PNSNC 6074 PHONE WB

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

J0p16.67h8.5v0s0b0T

DO/ROL: 4286

Date: 05/11/07 Page: 1 of 1

Pro Number: SA5341

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor	Consignee
Tegant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550	US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
Tegant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	

voicee	Special Instructions
S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Alloyd product to be top load only. Do not stack in transit. 26 PALLETS OF PLASTIC ARTICLES SA5341

eight Charge Terms: (Freight charges
er collect unless marked otherwise)
epaid: _____ Third Party: _____

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	134 CTN	180347	156600	2,680.00		I002629	1	27166 OP	11740
2	33 CTN	174932	156600	660.00		I002588	1	026883 OP	11741
3	87 CTN	174932	156600	1,740.00		I002588	2	026883 OP	11742
4	336 CTN	174633	156600	7,056.00		I002628	1	27165 OP	11743

Packages: 590 Total Charges: 0.00
Total Weight: 12,136.00 LBS

rier
Signature: Omar Sanchez
Date: 11/05/07 Sanchotena Express

the boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

rept. of Transportation.

he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

ipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

INVO, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

roperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood
about this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
erty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications
set on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is to
be delivered to the consignee without recourse on
the consignor, the consignor shall sign the following
statement: The carrier may decline to make delivery
of this shipment without payment of freight and all
other lawful charges.

Signature of Consignor
Tegant Corporation

1



INVOICE NO tiju 13496

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

B
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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
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P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002629	27166 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	4.000	4.020	0.000	1,666.12000	6,697.80

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCH-180347-TG6053

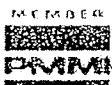
U/M: K

Date Shipped: 05/11/07

** Packing Slip: 11740

** BOL #: 4286

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	6,697.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,697.80

U0p16.67h8.5v0s0b0f



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11740

Bill to: C013116
JS MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHEZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/11/07	1002629	27166 OP	PREPAIDTL	2,680.00	134

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035754 USMERCH-180347-TG6053	K	4.000	4.020

C/I: 180347-PNSNC TG6053